

U.S. House of Representatives
112th Congress

MEMBER / OFFICER
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within **15 days** after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. *Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.*

Name of Member or Officer (print or type): Tim Scott

Name of Accompanying Family Member (if any): Frances Scott

Relationship to Member/Officer: ☐ Spouse ☐ Child ☒ Other (specify): Mother

Date of Departure and Date of Return: March 9, 2012 - March 11, 2012

Dates at personal expense: _____

Itinerary (cities of departure – destination – return): W Palm Beach, FL - Sea Island, GA

Sponsor(s) (who paid for the trip): The American Enterprise Institute

Describe meetings and events attended (attach additional pages if necessary): Discussion on tea party and how to better represent his entire constituency.

Attached to this form are EACH of the following (*signify "yes" for each item by checking the corresponding box*):

1. ☐ the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. ☐ the Privately-Sponsored Travel Approval Form completed by the Member or officer; **and**
3. ☐ the Committee on Ethics letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (*signify "yes" by checking box*): ☐

If not, explain: _____

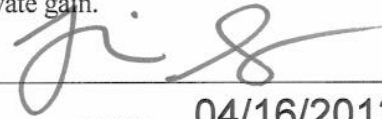
TRIP EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For Member or Officer:	\$350.00	\$876.90	\$371.00
For accompanying family member:	NA	NA	\$371.00

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For Member or Officer:	\$175.00	Ground Transportation
For accompanying family member:	NA	

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER OR OFFICER: _____

DATE: 04/16/2012

Perform Transaction -- Result

Your transaction has been submitted. Details about the transaction are displayed below.

Transaction Information

Result Code: 0

Response Message: Approved

Transaction ID: VKMC4A4E6454

Authorization Code: 288608

AVS Street Match: X

AVS Zip Match: Y

International AVS Indicator: X

Card Security Code Match: Y

Merchant: AEIEditor

User: lihnvo

Transaction Type: S(Sale)

Supplier Reference # (Merchant Invoice #):

Credit Card Number: 1007

Expiration Date: 02 / 2015

Amount: USD 371.00

Comment 1: expenses at WF2012

Comment 2:

Purchase Order / Merchant Reference #:

Customer Code:

Tax Amount: USD 0.00

Shipping/Freight Amount: USD 0.00

Duty Amount: USD 0.00

Shipping Zip: 29407

Shipping Country: USA

[Click to View transaction details:](#) Transaction Details

[Print this Page](#)

[Start a New Transaction](#)

C/K
Tim Solt
expenses at WF 2012



Invoice Date	3/27/2012
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Invoice #	6777
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Amount Due: \$ 371.00 Page 1

SHIP TO

Attention: Katie Hill

Please detach and return this portion with your remittance

Customer ID	Customer PO#	Order Date	Shipped VIA		FOB	
		3/27/2012				
Terms		Due Date	If Paid By	Deduct	Sold By	
		3/27/2012		\$ 0.00		
Item #	Description	Qty	Unit	Unit Price	Discount	Extended Price
12049	Expenses at the 2012 AEI World Forum	1.00				\$371.00
						\$371.00
Expenses for Ms. Zee Patel at the 2012 World Forum. See attached.					SUBTOTAL	\$0.00
					SALES TAX	\$371.00
					TOTAL DUE	

Printed on 4/10/2012

Printed on 4/10/2012

Expenses for Ms. Zee Patel at the 2012 AEI World Forum

1dinner (03/09/12) at \$150.00	\$150.00
1 breakfast (03/10/12) at \$31.00	\$31.00
1 lunches (03/10/12) at \$44.00	\$44.00
1 dinner (03/10/12) at \$115.00	\$115.00
1 breakfast (03/11/12) at \$31.00	\$31.00

TOTAL:	<u>\$371.00</u>
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